



# Campaign Finance Report

**JUDAH NATIVIO FOR THE STATE SENATE**  
**Committee #: 200893609**

**Treasurer: NATIVIO, AMY**  
**3440 E Southern Ave, Unit 1109, Mesa, AZ 85204**  
**Phone: (480) 985-6724**  
**Email: jnativio@msn.com**  
**Candidate Name: NATIVIO, JUDAH**  
**Office Sought: State Senator - District No. 18**

## Amended 2008 Primary Recap Report

**Election Cycle: 2007-2008**  
**Date Filed: September 8, 2008**  
**Reporting Period: August 22, 2008-September 2, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,089.69
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$4,954.08
Cash Balance at End of Reporting Period:	\$135.61

Report ID: 47277

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$465.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$755.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$214.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$14,355.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,070.58	\$0.00	\$4,070.58	\$4,488.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$883.50	\$0.00	\$883.50	\$9,731.31
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,954.08	\$0.00	\$4,954.08	\$14,219.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$538.03
<b>Total Cash Disbursed</b>		\$4,954.08			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Home Depot	08/24/2008	\$815.10	\$815.10
<b>Address:</b>	425 S Val Vista Dr, Mesa, AZ 85204		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Name:</b>	Mesa Video Productions	08/24/2008	\$100.00	\$200.00
<b>Address:</b>	3754 E Menlo St, Mesa, AZ 85215		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	video work			
<b>Name:</b>	JR Office Concepts LLC	08/25/2008	\$28.29	\$28.29
<b>Address:</b>	1500 N Priest Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	Apple	08/27/2008	\$32.19	\$32.19
<b>Address:</b>	1 Infinite Loop, Cupertino, CA 95014		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	program for audio record			
<b>Name:</b>	Mesa Video Productions	08/28/2008	\$100.00	\$200.00
<b>Address:</b>	3754 E Menlo St, Mesa, AZ 85215		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	video			
<b>Name:</b>	Net Advertising Group	08/31/2008	\$2,995.00	\$2,995.00
<b>Address:</b>	4807 Bridge Ave, Cleveland, OH 44102		Cash	
<b>Category:</b>	Communications - Signs			
Total of Operating Expenses			\$4,070.58	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,070.58	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Chevron	08/29/2008	\$11.00	\$61.00
<b>Address:</b>	4356 E University Dr, Mesa, AZ 85205		Cash	
<b>Name:</b>	Serrano's Mexican restaurant	08/30/2008	\$127.63	\$127.63
<b>Address:</b>	1964 E McKellips Rd, Mesa, AZ 85203		Cash	
<b>Name:</b>	Best Buy	08/31/2008	\$649.34	\$649.34
<b>Address:</b>	1337 S Alma School Rd, Mesa, AZ 85210		Cash	
<b>Name:</b>	Chevron	08/31/2008	\$50.00	\$61.00
<b>Address:</b>	4356 E University Dr, Mesa, AZ 85205		Cash	
<b>Name:</b>	Oregano's	08/31/2008	\$45.53	\$69.53
<b>Address:</b>	328 N Gilbert Rd, Gilbert, AZ 85234		Cash	
Total of Other Expenses			\$883.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$883.50	

